

**INVOICE NO.**

ES2491730

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

BLUEWEST MEDIA
NCC DENVER
DENVER, CO 70184

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA	BLUEWEST	PLANNED PARENTHOOD ACTION FUND - DC - N	B59542

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12023546	Washington, DC	TV	\$17,100.00	11	11

INVOICE NOTES

Gross Advertising Total	\$17,100.00
Agency Commission	(\$2,565.00)
Rep Commission	(\$1,889.55)
Net Advertising Total	\$12,645.45

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949

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AFFIDAVIT

Product:

Estimate No: 728

Campaign No:

Comcast Order No: ES12023546

TIM Est No: 437585

AE Name: NCC - WAS - DENVER

Market: Washington, DC

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE110710	PPAFISWPP217H Peshka's Story_c4_national	Washington Interconnect/6030	CNN, FXNC, MNBC	5	\$8,800.00
NE128267	PPAFISWPP236H Crisis - Jessica Generic H	Washington Interconnect/6030	CNN, FXNC, MNBC	6	\$8,300.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Washington Interconnect/6030	NE110710	2	\$1,500.00
CNN	Washington Interconnect/6030	NE128267	2	\$2,300.00
FXNC	Washington Interconnect/6030	NE110710	2	\$4,300.00
FXNC	Washington Interconnect/6030	NE128267	2	\$1,800.00
MNBC	Washington Interconnect/6030	NE110710	1	\$3,000.00
MNBC	Washington Interconnect/6030	NE128267	2	\$4,200.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-27-17	CNN	Washington Interconnect/6030	8:42AM	PPAFISWPP236H Crisis - Jessica Generic H	30	1	\$1,000.00	
7-27-17	CNN	Washington Interconnect/6030	10:55AM	PPAFISWPP217H Peshka's Story_c4_national	30	4	\$575.00	
7-27-17	CNN	Washington Interconnect/6030	4:41PM	PPAFISWPP217H Peshka's Story_c4_national	30	2	\$925.00	
7-27-17	CNN	Washington Interconnect/6030	7:41PM	PPAFISWPP236H Crisis - Jessica Generic H	30	3	\$1,300.00	
7-27-17	FXNC	Washington Interconnect/6030	8:52AM	PPAFISWPP217H Peshka's Story_c4_national	30	8	\$2,500.00	
7-27-17	FXNC	Washington Interconnect/6030	11:51AM	PPAFISWPP236H Crisis - Jessica Generic H	30	7	\$800.00	
7-27-17	FXNC	Washington Interconnect/6030	4:51PM	PPAFISWPP236H Crisis - Jessica Generic H	30	5	\$1,000.00	
7-27-17	FXNC	Washington Interconnect/6030	9:46PM	PPAFISWPP217H Peshka's Story_c4_national	30	6	\$1,800.00	
7-27-17	MNBC	Washington Interconnect/6030	6:32AM	PPAFISWPP236H Crisis - Jessica Generic H	30	11	\$3,000.00	
7-27-17	MNBC	Washington Interconnect/6030	7:38AM	PPAFISWPP217H Peshka's Story_c4_national	30	11	\$3,000.00	
7-27-17	MNBC	Washington Interconnect/6030	10:49PM	PPAFISWPP236H Crisis - Jessica Generic H	30	9	\$1,200.00	

Order# ES12023546 Total: \$17,100.00



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BILL TO

BLUEWEST MEDIA
NCC DENVER
DENVER, CO 70184

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA	BLUEWEST	PLANNED PARENTHOOD ACTION FUND - DC - N	B59542

Terms: Net 30 Days

Phone: 610-350-3675

Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

Note: OMC_Business_Operations
@cable.comcast.com

BOSTON, MA 02241-5949

Special Note:

Net Balance Due**\$12,645.45**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 610-350-3675.